

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT D OLEY
ELANA D OLEY
Debtor(s)

Case No. 08-24355

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2008.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/09/2010.
- 5) The case was converted on 05/12/2010.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$18,200.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$976.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,350.30**

Attorney fees paid and disclosed by debtor: \$926.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE AUTOMOTIVE FINANCE COR	Secured	13,284.00	13,283.99	13,283.99	11,928.26	584.45
CITIFINANCIAL	Unsecured	9,400.00	7,675.01	7,675.01	483.36	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	190.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,850.00	7,801.54	7,801.54	491.33	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	18,600.00	18,818.27	18,818.27	1,185.14	0.00
GMAC RESCAP LLC	Secured	100.00	100.00	100.00	100.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
HEALTHCARE CENTERS MORRIS HO	Unsecured	70.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	10,250.00	NA	NA	0.00	0.00
LAURIE OLEY	Priority	NA	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
MORRIS RADIOLOGY ASSOC	Unsecured	20.00	NA	NA	0.00	0.00
OTTAWA REGIONAL HOSPITAL	Unsecured	340.00	435.20	435.20	27.41	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,150.00	790.04	790.04	49.75	0.00
STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	3,301.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$100.00	\$100.00	\$0.00
Debt Secured by Vehicle	\$13,283.99	\$11,928.26	\$584.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,383.99	\$12,028.26	\$584.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,520.06	\$2,236.99	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,350.30</u>	
Disbursements to Creditors	<u>\$14,849.70</u>	
TOTAL DISBURSEMENTS :		<u>\$18,200.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/14/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.